

DR-2 Disclosure Summary Page**DR-2**

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|---|--------------------|---------------------------|----------------------|----------------|
| Citizens for Waukee Aquatic Center | | Status: | | Audited |
| Committee Type: | Local Ballot Issue | Statutory Due Date | 7/29/2010 | |
| County: | Dallas | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/29/2010 4:45:03 PM | |
| Committee Code: | 21560 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |
| Report Date: | 2010 | Candidate Name: | | |

Treasurer

| | | | | | |
|-------------------|---------------------|--------------------|--------|------------------|--------------|
| Last Name: | Soda | First Name: | Krista | MI: | |
| Address: | 840 SE Harper Drive | | | | |
| City: | Waukee | State: | IA | Zip Code: | 50263 |
| | | | | Phone: | 515-987-7769 |
| E-Mail: | ksoda@q.com | | | | |

Chairperson

| | | | | | |
|-------------------|-----------------------------|--------------------|-------|------------------|--------------|
| Last Name: | Gratias | First Name: | Laura | MI: | |
| Address: | 460 Waukee Ave | | | | |
| City: | Waukee | State: | IA | Zip Code: | 50263 |
| | | | | Phone: | 515-987-1962 |
| E-Mail: | goodnessgratias@hotmail.com | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$6,917.15 |
| Schedule A: Cash Contributions Total | \$2,415.99 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$9,333.14 |
| Schedule B: Expenditure Total | \$30.00 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$9,303.14 |

Additional Assets and Liabilities

| | |
|---|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | |
|---|---------------------------|----------------------|
| Citizens for Waukee Aquatic Center | Status: | Filed |
| Committee Type: Local Ballot Issue | Statutory Due Date | 7/29/2010 |
| County: Dallas | Adjusted Due Date | |
| District: 0 | Filed Date | 7/29/2010 4:45:03 PM |
| Committee Code: 21560 | Postmark Date | |
| Political Party: Not Available | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-----------------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 7/15/2010 | Check # | Unitemized n/a Waukee, IA 50263 | None | \$18.23 | |
| From Farmer's Market | | | | | |
| 7/18/2010 | Check # | Unitemized n/a Waukee, IA 50263 | None | \$161.01 | |
| bake sale and face painting | | | | | |
| 7/19/2010 | Check # | Knapp Properties 4949 Westown Parkway Suite 200 West Des Moines, IA 50266 | None | \$500.00 | |
| 7/20/2010 | Check # | Stanton, Jerry and Darlene 775 Southbranch Waukee, IA 50263 | None | \$1,000.00 | |
| 7/21/2010 | Check # | Grubb, R 685 SE Southfork Waukee, IA 50263 | None | \$100.00 | |
| 7/21/2010 | Check # | Oswald, Brian 450 SE University Waukee, IA 50263 | None | \$50.00 | |
| 7/21/2010 | Check # | Priest, P 730 Westbranch Drive Waukee, IA 50263 | None | \$50.00 | |
| 7/21/2010 | Check # | DeRocher Chiropractic 70 East Hickman Rd Waukee, IA 50263 | None | \$100.00 | |
| 7/21/2010 | Check # | Mickeys Irish Pub 50 SE Laurel Waukee, IA 50263 | None | \$100.00 | |
| 7/21/2010 | Check # | Unitemized n/a Waukee, IA 50263 | None | \$36.75 | |
| From Farmer's market | | | | | |
| 7/21/2010 | Check # | Waukee Family Dentistry 85 N. Warrior Lane Waukee, IA 50263 | None | \$250.00 | |

Schedule A: Contributions**Sch-A**

| | | | | |
|---|--------------------|---------------------------|----------------------|--------------|
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| Committee Code: | 21560 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 7/24/2010 | Check # | Kerkhoff Chiropractic 260 Hwy 6 Waukee, IA 50263 | None | \$50.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$2,415.99 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$2,415.99 |

Schedule B: Expenditures

Sch-B

| | | | | |
|---|--------------------|---------------------------|----------------------|--------------|
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| District: | 0 | Filed Date | 7/29/2010 4:45:03 PM | |
| Committee Code: | 21560 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|--------------------------------|--------------------|
| 7/19/2010 | Check # Unitemized | Dallas County Auditor 801 Court Adel, IA 50003 | Miscellaneous or Unitemized | \$30.00 |
| Voter list | | | | |

| | |
|---------------------|----------------|
| Total Amount | \$30.00 |
|---------------------|----------------|